

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Camera C Bartolotta

District #: 46

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233340019	Garred, Joan M.	Voucher Total:	20.96	
Employee mileage - 11/14/2023 - 32 miles - Applies to Garred, Joan M.			20.96	11/14/2023
233340024	Scott, Megan L.	Voucher Total:	58.56	
Employee mileage - 11/02/2023 - 89.4 miles - Applies to Scott, Megan L.			58.56	11/02/2023
233400031	Adjustment transaction	Voucher Total:	145.75	
Mailing services - 11/01/2023-11/30/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			74.44	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Bartolotta, Camera C			53.71	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, 95 West Beau Street, Suite 107, Washington - Applies to Bartolotta, Camera C			11.84	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 8 pieces, 303 Chamber Plaza, Charleroi - Applies to Bartolotta, Camera C			5.76	11/30/2023
233480117	Scott, Megan L.	Voucher Total:	51.48	
Employee mileage - 12/01/2023 - 12/05/2023, 78.6 Miles - Applies to Scott, Megan L.			51.48	12/05/2023
233490017	Bartolotta, Camera C	Voucher Total:	738.30	
Lodging - 12/10/2023 - Harrisburg, PA. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/10/2023
Lodging - 12/11/2023 - Harrisburg, PA. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/11/2023
Lodging - 12/12/2023 - Harrisburg, Pa. Overnight stay for Session. - Applies to Bartolotta, Camera C			160.95	12/12/2023
Member mileage - 12/10/2023 - 12/15/2023 - 390 Miles - Applies to Bartolotta, Camera C			255.45	12/15/2023
233490108	Bartolotta, Camera C	Voucher Total:	366.90	
Parking & tolls - 12/10/2023 - 12/12/2023 - Harrisburg, PA. Overnight parking fees. - Applies to Bartolotta, Camera C			45.00	12/12/2023
Lodging - 12/13/2023 - Harrisburg, PA. Overnight stay. - Applies to Bartolotta, Camera C			160.95	12/13/2023
Lodging - 12/14/2023 - Harrisburg, PA. Overnight stay. - Applies to Bartolotta, Camera C			160.95	12/14/2023
233520013	County of Greene	Voucher Total:	169.27	
District office lease - Waynesburg - 93 East High Street, Room 308 - Applies to Bartolotta, Camera C			169.27	01/01/2024
233520065	County of Washington	Voucher Total:	3,137.06	
District office lease - Washington - 95 West Beau Street, Suite 107 - Applies to Bartolotta, Camera C			3,137.06	01/01/2024

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233520091	Comprehensive Community Services, Inc.	Voucher Total:	587.05	
District office lease - Charleroi - 300 Chamber Plaza, Suite - Applies to Bartolotta, Camera C			587.05	01/01/2024
233540362	Scott, Megan L.	Voucher Total:	98.90	
Parking & tolls - 11/19/2023 - 11/21/2023 - Tolls are toll-by-plate. Roundtrip travel from Pittsburgh, PA to Harrisburg, PA to work in the Harrisburg office. Fees incurred from (Pittsburgh 57 - Harrisburg West 242) and (Gettysburg Pike 236 - Pittsburgh 57) Receipt is attached to show proof of payment. - Applies to Scott, Megan L.			98.90	11/21/2023
233550097	Garred, Joan M.	Voucher Total:	39.30	
Employee mileage - 12/01/2023 - 60 Miles - Participated in the Washington Community Christmas Parade, handed out legislative brochures and greeted constituents. - Applies to Garred, Joan M.			39.30	12/01/2023
233560011	United Parcel Service	Voucher Total:	31.90	
Mailing services - 12/12/2023 - Washington Office to Harrisburg Office - Time sensitive Department of Health/Vital Record copies. - Applies to Bartolotta, Camera C			31.90	12/16/2023